



# PURCHASE ORDER

P.O. No: 601310000058354  
Solicitation Number: 0000027692  
P.O. Date: 01/24/2017  
No Bid Required

To:  
**MCGUIRE TIRE LLC**  
603 S 1ST ST  
TEMPLE TX 76504-5544  
United States

Agency To Invoice:  
60131\_North Branch  
RCN\_INVOICES@TXDOT.GOV  
NORTHRSC, ACCOUNTS PAYABLE  
2501 SW LOOP 820  
Fort Worth TX 76133  
United States

VENDOR ID: 1202278097-000

BUYER: McDaniel, Katherine

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b> BELTON AREA OFFICE 410 W LOOP 121 BELTON TX 76513 United States  86325770187 <b>TUBES, INDUSTRIAL.4.00/5.00-8</b> Promise Date: Feb 07, 2017  Tires for Fork Lift Size 5.00X8 Part Number 44015-2 Sampson Tire	2.00	EA	\$62.00	\$124.00
2	86325673001 <b>TIRES, INDUSTRIAL AND WHEELBARROW, TUBE.6.50 - 10</b> Promise Date: Feb 07, 2017  Tires for Fork Lift Size is 6.50 X 10 Sampson Tire Part Number is 44032-2	2.00	EA	\$86.00	\$172.00
3	86305550000 <b>TIRES, PASSENGER, RADIAL, ALL SEASONTREAD, BLACKWALL, TUBELESS, POLYESTER,STEEL BELTS, STANDARD LOAD</b> Promise Date: Feb 07, 2017	4.00	EA	\$106.92	\$427.68

*Kathy McDaniel CTPM*  
Kathy McDaniel, CTPM

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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4	Tires for 4319-K 235/75R/17 Bridgestone A/T Part Number is 81456  06087880000 VALVES AND ACCESSORIES, TIRE AND TUBE(BRAND LISTED OR EQUAL) Promise Date: Feb 07, 2017  Tube for tire Part Number 4BE41 Size of tire 5.00 X 8	2.00	EA	\$11.00	\$22.00
5	06087880000 VALVES AND ACCESSORIES, TIRE AND TUBE(BRAND LISTED OR EQUAL) Promise Date: Feb 07, 2017  Tube for fork lift Part Number is 4BE45 Tire size is 6.50 X 10  The following comments apply to the entire Order.  FOB DESTINATION. PLEASE PREPAY TRANSPORTATION CHARGES AND ADD TO INVOICE.  TXDOT POINT OF CONTACT: SHAWN USCHAN 254-939-3691  TXDOT PURCHASER: KATHY MCDANIEL 254-867-2814  VENDOR CONTACT: JEFF MCGUIRE 254-939-1357  PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO	2.00	EA	\$14.00	\$28.00



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	<p>RCN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERScore "_" BETWEEN RCN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICH- EVER IS LATER.</p> <p>NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>* EARLY PAYMENT PROGRAM – TXDOT PROVIDES AN OPPORTUNITY FOR RESPONDENTS TO PARTICIPATE IN ITS EARLY PAYMENT PROGRAM TO ACCELERATE PAYMENTS IN EXCHANGE FOR A DISCOUNT. ADDITIONAL LINE INFORMATION MAY BE FOUND AT THE FOLLOWING WEBSITE: <a href="http://www.txdot.gov/business/vendors/epp.html">HTTP://WWW.TXDOT.GOV/BUSINESS/VENDORS/EPP.HT ML.</a></p> <p>RESPONDENTS OFFERING A CASH DISCOUNT TO TXDOT IN EXCHANGE FOR TXDOT'S AGREEMENT TO PAY EARLY (PRIOR TO THE 30TH DAY AFTER RECEIPT OF A CORRECT INVOICE) MUST INSERT THE PERCENTAGE OF CASH DISCOUNT OFFERED IN THE BOX LABELED "CASH DISCOUNT" LOCATED IN THE UPPER RIGHT HAND CORNER OF THE PAGE.</p> <p>NOTE TO VENDORS PARTICIPATING IN THE EPP: SEND INVOICES TO <a href="mailto:txdot-invoice@epp.oxygen-finance.com">txdot-invoice@epp.oxygen- finance.com</a> IF VENDOR IS PARTICIPATING IN THE EARLY PAYMENT PROGRAM (EPP), NOT THE ADDRESS</p>				



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Total PO Amount					\$773.68